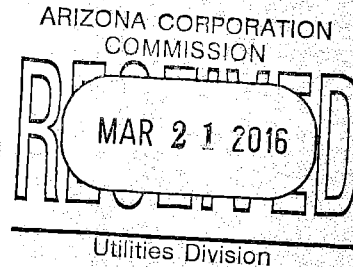


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

**ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY**

W-01865A

Groom Creek Water Users Association  
PO Box 3897  
Prescott, AZ 86302



☐ Please click here if pre-printed Company name on this form is not your current Company name or dba name is not included.

Please list current Company name including dba here:

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**ANNUAL REPORT**  
**Water**

**FOR YEAR ENDING**

12	31	2015
----	----	------

**FOR COMMISSION USE**

ANN 04	15
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## COMPANY INFORMATION

Company Name (Business Name) GRoom CREEK WATER USERS ASSOCIATION

Mailing Address P.O. Box 3897

(Street)

PRESCOTT

(City)

ARIZONA

(State)

86302

(Zip)

(928) 717-4495

Telephone No. (Include Area Code)

(928) 771-0809

Fax No. (Include Area Code)

(602) 725-3001

Cell No. (Include Area Code)

Email Address GCWUA @ AOL.COM

Local Office Mailing Address 140 N. MONTEZUMA ST., SUITE 106

(Street)

PRESCOTT

(City)

ARIZONA

(State)

86301

(Zip)

(928) 717-4495

Local Customer Service Phone No. (Include Area Code)

(1-800 or other long distance Customer Service Phone No.)

Email Address GCWUA @ AOL.COM

Website address \_\_\_\_\_

## MANAGEMENT INFORMATION

☐ Regulatory Contact:

☒ Management Contact:

KAL MILLER

(Name)

PRES.

(Title)

118 W. NORTHVIEW AVE.

(Street)

PHOENIX

(City)

AZ.

(State)

85021

(Zip)

(602) 944-0307

Telephone No. (Include Area Code)

(602) 861-9359

Fax No. (Include Area Code)

(602) 725-3001

Cell No. (Include Area Code)

Email Address KALBARI @ AOL.COM

On Site Manager: KARIN ANDERSON

(Name)

140 N. MONTEZUMA ST., SUITE 106

(Street)

PRESCOTT

(City)

AZ.

(State)

86301

(Zip)

(928) 717-4495

Telephone No. (Include Area Code)

(928) 771-0809

Fax No. (Include Area Code)

(928) 223-2289

Cell No. (Include Area Code)

Email Address GCWUA @ AOL.COM

Statutory Agent: KAL MILLER  
(Name)

118 W. NORTHVIEW AVE. PHOENIX AZ. 85021  
(Street) (City) (State) (Zip)

(602) 944-0307 (602) 861-9359 (602) 725-3001  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: WILLIAM SULLIVAN  
(Name)

501 E THOMAS RD. PHOENIX AZ. 85012  
(Street) (City) (State) (Zip)

(602) 393-2356 (602) 393-1703  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address WSULLIVAN@CGSUSTAN.COM / WBS@WSULLIVAN.ATTORNEY

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☒ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) \_\_\_\_\_

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME GROOM CREEK WATER USERS ASSOCIATION

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	342,381	58,812	283,569
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs			
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment	25,500	4,330	21,170
311	Pumping Equipment	157,210	27,060	130,150
320	Water Treatment Equipment			
320.1	Water Treatment Plants	1080	180	900
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	75,587	12,989	62,598
330.2	Pressure Tanks	37,324	6,495	30,829
331	Transmission and Distribution Mains	714,846	122,676	592,170
333	Services	335,259	57,730	277,529
334	Meters and Meter Installations	92,891	15,875	77,016
335	Hydrants	44,290	7,577	36,713
336	Backflow Prevention Devices	23,150	3,969	19,181
339	Other Plant and Misc. Equipment	31,700	5,412	26,288
340	Office Furniture and Equipment	3,142	541	2,601
340.1	Computers & Software	5,000	721	4,279
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	125,419	21,649	103,770
346	Communication Equipment			
347	Miscellaneous Equipment	35,249	6,134	29,115
348	Other Tangible Plant	46,868	8,662	38,206
	<b>TOTALS</b>	<b>2,096,896</b>	<b>360,812</b>	<b>1,736,084</b>

\*This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

GROOM CREEK WATER USERS ASSOCIATION

## WATER UTILITY CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost(1)	Depreciation Percentage (2)	Depreciation Expense (1 x 2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	342,381	2.47	8,456
305	Collecting & Impounding Reservoirs			
306	Lake, River, Canal Intakes			
307	Wells and Springs			
308	Infiltration Galleries			
309	Raw Water Supply Mains			
310	Power Generation Equipment	25,500	2.45	625
311	Pumping Equipment	157,210	2.48	3,898
320	Water Treatment Equipment			
320.1	Water Treatment Plants	1,080	3.89	42
320.2	Solution Chemical Feeders			
320.3	Point-of-Use Treatment Devices			
320.4	Arsenic Media			
330	Distribution Reservoirs and Standpipes			
330.1	Storage Tanks	75,587	2.48	1875
330.2	Pressure Tanks	37,324	2.51	937
331	Transmission and Distribution Mains	714,846	2.48	17,728
333	Services	335,259	2.48	8,314
334	Meters and Meter Installations	92,891	2.46	2,285
335	Hydrants	44,290	2.46	1,090
336	Backflow Prevention Devices	23,150	2.47	572
339	Other Plant and Misc. Equipment	31,700	2.46	779
340	Office Furniture and Equipment	3,142	3.31	104
340.1	Computers & Software	5,000	2.10	105
341	Transportation Equipment			
342	Stores Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment	125,419	2.49	3,123
346	Communication Equipment			
347	Miscellaneous Equipment	35,249	2.51	885
348	Other Tangible Plant	46,868	2.44	1,144
	SUBTOTAL			
	LESS CIAC Amortization			
	TOTALS *	2,096,896		51,962

\*This amount goes on the Comparative Statement of Income and Expense Acct. No. 403



COMPANY NAME Groom Creek Water Users Association

**WATER UTILITY BALANCE SHEET**

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 59,941	\$ 40,949
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	17,219	17,898
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments	4,098	3,166
174	Miscellaneous Current and Accrued Assets	59,419	61,066
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 140,677	\$ 123,079
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 2,041,908	\$ 2,096,896
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	- 308,850	- 360,812
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 1,733,058	\$ 1,736,084
	<b>TOTAL ASSETS</b>	\$ 1,873,734	\$ 1,859,164

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME GROOM CREEK WATER USERS ASSOCIATION

**WATER UTILITY BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	43,516	45,050
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	4,164	5,511
236	Accrued Taxes	5,811	7,151
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 53,491	\$ 57,712
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 676,717	\$ 595,618
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$	\$
	<b>TOTAL LIABILITIES</b>	\$	\$
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$ 815,628	\$ 815,628
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	327,899	390,206
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 1,143,527	\$ 1,205,834
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 1,873,735	\$ 1,859,164

COMPANY NAME GROOM CREEK WATER USERS ASSOCIATION

## WATER UTILITY COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 189,084	\$ 188,530
460	Unmetered Water Revenue		
474	Other Water Revenues	1,877	1,455
	<b>TOTAL REVENUES</b>	\$ 190,961	\$ 189,985
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 22,429	\$ 27,528
610	Purchased Water		
615	Purchased Power	4,978	4,339
618	Chemicals	707	1,402
620	Repairs and Maintenance	1,982	3,126
621	Office Supplies and Expense	5,557	5,259
630	Outside Services	1,580	4,634
635	Water Testing	2,970	4,767
641	Rents	2,859	3,296
650	Transportation Expenses		
657	Insurance - General Liability	5,695	4,385
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	2,113	840
403	Depreciation Expense	49,906	51,962
408	Taxes Other Than Income	1,866	3,003
408.11	Property Taxes	8,608	8,560
409	<del>Income Tax</del> ACCOUNTING FEES	10,235	6,600
	<b>TOTAL OPERATING EXPENSES</b>	\$ 120,685	\$ 129,701
	<b>OPERATING INCOME/(LOSS)</b>	\$ 70,276	\$ 60,284
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	110	29,501
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	- 30,189	- 27,478
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ - 30,079	\$
	<b>NET INCOME/(LOSS)</b>	\$ 40,197	\$ 62,307



COMPANY NAME GROOM CREEK WATER USERS ASSOCIATION

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	JULY, 1982	MAR., 2010		
Source of Loan	USDA	WIFA		
ACC Decision No.	53067	70627		
Reason for Loan	PURCHASE UTILITY	SYSTEM UPGRADE		
Dollar Amount Issued	\$ 258,750	\$ 800,000	\$	\$
Amount Outstanding	\$ 23,249	\$ 572,370	\$	\$
Date of Maturity	1/18	8/29		
Interest Rate	5.0 %	3.93 %	%	%
Current Year Interest	\$ 2,946	\$ 24,533	\$	\$
Current Year Principle	\$ 12,246	\$ 32,804	\$	\$

Meter Deposit Balance at Test Year End

\$ 0

Meter Deposits Refunded During the Test Year

\$ 0

COMPANY NAME	GROOM CREEK WATER USERS ASSOCIATION	
Name of System:	SAME	ADEQ Public Water System Number: A20413040

## WATER UTILITY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-800987	2.0	38	220	9	2	1981
55-556222	1.5	21	240	9	2	N/A

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
7.5	3	13	2
40.0	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
65000	1	3000	1
44000	2		

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME GROOM CREEK WATER USERS ASSOCIATIONName of System: SAME ADEQ Public Water System Number: A2 0413040**WATER UTILITY PLANT DESCRIPTION (CONTINUED)****MAINS**

Size (in inches)	Material	Length (in feet)
2	PVC, SCH 40	3294
3		
4		
5		
6	PVC, SCH 120	18505
8		
10		
12		

**CUSTOMER METERS**

Size (in inches)	Quantity
5/8 X 3/4	225
3/4	
1	1
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

**TREATMENT EQUIPMENT:**

1 EA. 60 GAL. CHLORINATION TANK  
1 EA. 30 GAL. CHLORINATION TANK  
2 EA. CHLORINE INJECTION PUMPS

**STRUCTURES:**

2 EA. WOOD FRAME WELL HOUSES  
2 EA. WOOD FRAME STORAGE SHEDS  
1 EA. MASONRY / METAL BOOSTER PUMP STATION

**OTHER:**

2 EA. EMERGENCY GENERATORS

**Note: If you are filing for more than one system, please provide separate sheets for each system.**

COMPANY NAME: <u>GROOM CREEK WATER USERS ASSOCIATION</u>
Name of System: <u>SAME</u> ADEQ Public Water System Number: <u>A20413040</u>

### WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2015

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	225	296,440	305,500	NONE
FEBRUARY	225	292,330	301,800	
MARCH	225	268,880	278,200	
APRIL	225	350,650	349,400	
MAY	225	384,810	465,200	
JUNE	225	575,070	574,600	
JULY	225	554,940	570,700	
AUGUST	225	508,570	522,700	
SEPTEMBER	225	378,770	381,800	
OCTOBER	225	320,750	338,700	
NOVEMBER	225	291,400	298,800	
DECEMBER	225	280,900	280,600	
TOTALS →		4,503,510	4,668,000	

What is the level of arsenic for each well on your system? < 0.001 mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 500 GPM for 2 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
(X) Yes ( ) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
(X) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
( ) Yes (X) No

If yes, provide the GPCPD amount: \_\_\_\_\_

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

COMPANY NAME: <u>GRoom CREEK WATER USERS ASSOCIATION</u>	
Name of System: <u>SAME</u>	ADEQ Public Water System Number: <u>AZ 0413040</u>

### UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	0	
FEBRUARY	0	0	
MARCH	0	1 3/11/15	
APRIL	0	1	
MAY	0	1	
JUNE	0	1	
JULY	0	2 7/21/15	
AUGUST	0	1	
SEPTEMBER	0	1	
OCTOBER	0	1	
NOVEMBER	0	1	
DECEMBER	0	2 12/21/15	
TOTALS →	0	12	

OTHER (description):

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COMPANY NAME GRIM CREEK WATER USERS Assoc. YEAR ENDING 12/31/2015

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2015 was: \$ 8416

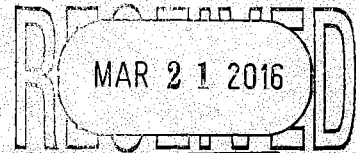
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**VERIFICATION  
AND  
SWORN STATEMENT**  
Taxes

ARIZONA CORPORATION  
COMMISSION



**VERIFICATION**

STATE OF ARIZONA  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)	<u>YAVAPAI</u>	Utilities Division
NAME (OWNER OR OFFICIAL) TITLE	<u>KAL MILLER, PRESIDENT</u>	
COMPANY NAME	<u>GROOM CREEK WATER USERS ASSOCIATION</u>	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2015</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

KJ Miller  
SIGNATURE OF OWNER OR OFFICIAL  
(928) 717-4495  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

( ) + h

DAY OF

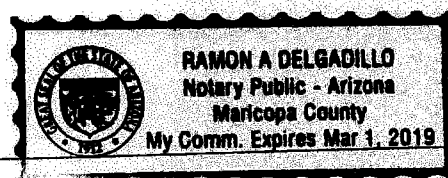
COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>March</u>	<u>2016</u>

(SEAL)

MY COMMISSION EXPIRES

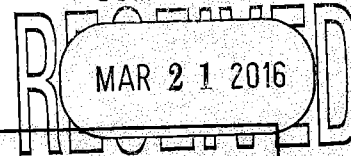
3/1/19

Ramon A. Delgadillo  
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT**  
Intrastate Revenues Only

ARIZONA CORPORATION  
COMMISSION



VERIFICATION

STATE OF \_\_\_\_\_

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>YAVAPAI</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>KAL MILLER, PRESIDENT</u>
COMPANY NAME	<u>GROOM CREEK WATER USERS ASSOCIATION</u>

Utilities Division

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2015

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2015 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 0

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ \_\_\_\_\_  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

11 <sup>th</sup>

DAY OF

(SEAL)

MY COMMISSION EXPIRES

3/1/19

KJ Miller  
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

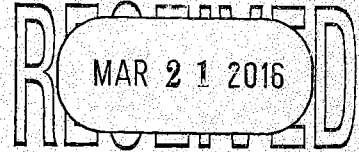
COUNTY NAME	<u>Maricopa</u>	
MONTH	<u>March</u>	<u>2016</u>

Ramon A. Delgadillo  
SIGNATURE OF NOTARY PUBLIC



**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE**  
Intrastate Revenues Only

ARIZONA CORPORATION  
COMMISSION



Utilities Division

**VERIFICATION**

STATE OF ARIZONA

I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME) <u>YAVAPAI</u>	
NAME (OWNER OR OFFICIAL) <u>KAL MILLER</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>GROOM CREEK WATER USERS ASSOCIATION</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION  
FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2015</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2015 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 0

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$  
IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

KJ Miller  
SIGNATURE OF OWNER OR OFFICIAL  
(928) 717-4495  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME  
A NOTARY PUBLIC IN AND FOR THE COUNTY OF  
THIS 11th DAY OF

(SEAL)

MY COMMISSION EXPIRES 3/1/19

NOTARY PUBLIC NAME <u>Ramon A. Delgadillo</u>	
COUNTY NAME <u>Maricopa</u>	
MONTH <u>March</u>	<u>2016</u>

Ramon A. Delgadillo  
SIGNATURE OF NOTARY PUBLIC

